

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: *June 20, 2011 at 4:00p.m.*
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF APRIL 1, 2011 THROUGH APRIL 30, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	1.1	\$ 715.00
TOTAL				1.1	\$ 715.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

May 26, 2011
Invoice No.: 480324
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through April 30, 2011

Fees	\$715.00
Total Fees and Disbursements	<u>\$715.00</u>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 480324
May 26, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/04/11	Jaffe	P230	Review draft O&M plan for landfill area groundwater treatment system and emails with team regarding same (0.6).	0.6
04/27/11	Jaffe	P230	Review draft institutional controls plan and emails with team regarding same (0.5).	0.5
Total Hours				1.1

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 480324
May 26, 2011
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.1	at	650.00	=	715.00
	Total Fees				\$715.00
	Total Fees				\$715.00
	Total Fees and Disbursements				<u>\$715.00</u>

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W.R. Grace & Co.

May 26, 2011
Invoice No.: 480324
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$715.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:
Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 480324
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 101 – Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Adam P. Kahn	Partner	Environmental	\$635.00	0.3	\$ 190.50
Lisa A.H. Popadic	Legal Assistant	Environmental	\$250.00	1.5	\$ 375.00
TOTAL				1.8	\$ 565.50

Expenses

Description	Total
Photocopies	\$ 9.60
TOTAL	\$ 9.60



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

May 26, 2011
Invoice No.: 480325
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through April 30, 2011

Fees	\$565.50
Disbursements	<u>9.60</u>
Total Fees and Disbursements	<u>\$575.10</u>

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 480325
May 26, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/05/11	Popadic	B110	Review and revise fee application (1.2).	1.2
04/10/11	Kahn	B110	Attention to bankruptcy filing (0.3).	0.3
04/11/11	Popadic	B110	Review fee application and forward to local counsel (0.3).	0.3
Total Hours				1.8

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Matter No.: 08743.00101
 Re: Bankruptcy Matters

Invoice No.: 480325
 May 26, 2011
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Adam P. Kahn	0.3	at	635.00	=	190.50
Lisa A. Popadic	1.5	at	250.00	=	375.00
Total Fees					\$565.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
04/11/11	In-House Photocopying	3.40
04/29/11	In-House Photocopying	6.20
Total Disbursements		\$9.60

Total Fees	\$565.50
Total Disbursements	9.60
Total Fees and Disbursements	<u>\$575.10</u>

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W.R. Grace & Co.

May 26, 2011
Invoice No.: 480325
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$575.10

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference
Information:

Client/Matter #: 08743.00101, Invoice #: 480325
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	2.2	\$ 1,430.00
TOTAL				2.2	\$ 1,430.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

May 26, 2011
Invoice No.: 480329
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through April 30, 2011

Fees	\$1,430.00
Total Fees and Disbursements	<u>\$1,430.00</u>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 480329

May 26, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/11/11	Jaffe	P230	Team telephone conference regarding negotiations with Walpole and prepare for same (0.9).	0.9
04/12/11	Jaffe	P230	Emails with team regarding NRD consent decree (0.2).	0.2
04/14/11	Jaffe	P230	Review, revise, draft letter to Town and emails with team regarding same (0.5).	0.5
04/15/11	Jaffe	P230	Emails with team regarding negotiations with Town and NRD settlement (0.6).	0.6
Total Hours				2.2

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 480329

May 26, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.2	at	650.00	=	1,430.00

Total Fees	\$1,430.00
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Total Fees	\$1,430.00
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Total Fees and Disbursements	<u>\$1,430.00</u>
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W.R. Grace & Co.

May 26, 2011
Invoice No.: 480329
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$1,430.00

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

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Providence, RI 02915	Account # 1133945993
	Beneficiary: Foley Hoag LLP – Wire Receipt
	Account

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Client/Matter #: 08743.00102, Invoice #: 480329
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$650.00	1.1	\$ 715.00
TOTAL				1.1	\$ 715.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

May 26, 2011
Invoice No.: 480336
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through April 30, 2011

Fees	\$715.00
Total Fees and Disbursements	<u>\$715.00</u>

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 480336
May 26, 2011
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/05/11	Jaffe	P230	Review indoor air results and emails from team regarding same (0.5).	0.5
04/29/11	Jaffe	P230	Emails with team regarding Central Area meeting and review draft letter to EPA regarding same (0.6).	0.6
Total Hours				1.1

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

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Seth D. Jaffe	1.1	at	650.00	=	715.00
	Total Fees				\$715.00
	Total Fees				\$715.00
	Total Fees and Disbursements				<u>\$715.00</u>

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